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Copy 1 of 7

JUN 27 1958

Contract No. SP-1917
Amendment No. 2Lockheed Aircraft Corporation
Burbank, California

JUN 27 1958

Gentlemen:

1. Reference is made to Contract No. SP-1917 effective for the period 22 November 1957 through 30 June 1958 entered into between the United States of America and Lockheed Aircraft Corporation, Burbank, California.

2. Pursuant to the provisions of Paragraph (b) of PART V - PERIOD OF PERFORMANCE the Government hereby renews this contract for the period 1 July 1958 through 30 June 1959.

3. As a result of the above PART VII - FUNDS ALLOTTED is deleted in its entirety and the following is substituted therefor:

"PART VII - FUNDS ALLOTTED

For the purposes of this contract there has been allotted the following amounts:

| <u>Period</u> | <u>Customer</u> | <u>Amount</u> | <u>Total Amount</u> |
|----------------------------|-----------------|------------------|-----------------------------|
| 22 Nov.1957 - 30 June 1958 | No. 1 | - 0 - | |
| | No. 2 | <u>\$300,000</u> | \$300,000 |
| 1 July 1958 - 30 June 1959 | No. 1 | 245,000* | |
| | No. 2 | <u>300,000</u> | <u>545,000</u> \$845,000 |

*Contingent upon the availability of funds for this purpose for Customer No. 1 during the Government's Fiscal Year 1959.

When preparing the Priced Exhibits and Invoices, Contractor shall indicate thereon the Customer to which documents relate. Further, the invoices shall

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indicate (1) the period involved, (2) the total funds allotted for said period less the total of all previous invoices theretofore submitted, thereby (3) showing the balance of funds available for expenditure in that period. Under this amount should be set forth the amount currently being claimed, reflecting the Contract Approval Number or Priced Exhibit Number, the line item number, quantity, unit price and total prices therefor.

All production lists received prior to the end of a period should be charged to the funds allotted for that period notwithstanding when the Exhibit is priced or when the work is performed.

Contractor will indicate on final invoices for each Customer that such invoice is its final claim for that period and inform the Contracting Officer of the unexpended amount for each Customer. Unexpended funds at the end of a period for Customer No. 1 are not authorized for use in a subsequent period. Unexpended funds at the end of a period for Customer No. 2 are authorized for use in a subsequent period and upon notification of the amount of such funds, the contract shall be amended to either transfer such funds to the subsequent period or remove them from the contract.

If, at any time, the Contractor is of the opinion that the cost of such work will exceed the amount set forth above, he shall notify the Contracting Officer in accordance with the provisions of paragraph (c) of PART I."

4. All other terms and conditions remain unchanged.

5. Please indicate your receipt of this Amendment No. 2 to Contract No. SP-1917 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy thereof to the undersigned and retain the remaining copy for your file.

Very truly yours,

THE UNITED STATES OF AMERICA

By.

Contracting Officer

ACKNOWLEDGED AND ACCEPTED
THIS 1st DAY OF July, 1958.
LOCKHEED AIRCRAFT CORPORATION

TITLE Vice President